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MEMORANDUM FOR: Comptroller

SUBJECT

: Status of Advances

DOC 5	REV DATE 18/03/80	BY 10 APR 1962
ORIG COMP 38	SPI 38	TYPE 02
ORIG CLASS 5	PAGES 7	REV CLASS 5
22	NEXT REV 2410	AUTH: NR 78-2

1. Attached is a summary report and supporting schedules showing the status of advances outstanding to Staff Employees, Agents, [REDACTED] as of 28 February 1962.

2. For comparative purposes, this report reflects the same information with respect to advances outstanding for [REDACTED] as of 31 October 1961, and for advances to Staff Employees and Agents as of 30 November 1961. It will be noted that the percentage of delinquent accounts for all components have decreased as follows:

- a. Advances to [REDACTED] delinquent over 60 days have decreased from 23.57% to 20.13%.
- b. Advances to Employees delinquent over 60 days have decreased from 11.92% to 9.42%.
- c. Advances to Agents delinquent over 60 days have decreased from 24.30% to 18.01%.

3. This report reflects those advance accounts that were delinquent as of 28 February 1962. For your information, 29 of the 139 employee delinquent accounts have been cleared as of 30 March 1962. The remaining 110 delinquent accounts are in the process of additional analysis and, where applicable, collection action is being taken to recover the outstanding indebtednesses; or adjustment action, if appropriate, is in the process to remove these accounts from the delinquent category.

4. A copy of the completed report is attached for the Chief, Audit Staff. In addition, a copy of that portion of the report concerning the Office of the Deputy Director (Intelligence), Office of the Deputy Director (Plans), and the Office of the Deputy Director (Support) have been provided for each of these offices.

[REDACTED]  
Chief, Finance Division

Attachments:

As Stated Above.

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Distribution:

- Orig. & 1 - Addressee w/attach.
- 1 - C/Audit Staff w/attach.
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- 1 - DD/P w/attach. Sch. 2
- 1 - C/PD w/attach.
- 1 - SSA/DDS w/attach. Sch. 2
- 1 - Accts/Accs. Rec. w/attach.
- 1 - Accts/Chrono w/attach.

FD/Accounts/ [REDACTED] :lds (11 April 1962)

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